

# Work Order ID 57153

March 24, 2010 8:42:32 AM

Page 1

Item ID: D206-642-311

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube LH

Start Date: 24/03/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L Rev N S

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-311

CHG006 PER ECN 09-531

CHG005

S. Wolke

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

10-4-22 SP

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

S. Wolke

④

57161

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57153**

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Item ID: D206-642-311

Accept



Setup Start



Revision ID:

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Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-311 □ Location:

81

□ PPP Rev: F

10-4-26 S

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/27 J  
MF  
10-4-27

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Work Order ID: 57153

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN3-41A	Purchased		No			120	Each	120.0000	8.0000			
											10-4-22	SL
Bolt												

## Warehouse Location

### Main Warehouse

ST354

120

107242

4

108302

4

111163

6

112431

106

AN4-5A

Purchased

No

120

Each

149.0000

1.0000

Bolt

## Warehouse Location

### Main Warehouse

ST356

149

100089

6

109061

9

110844

7

112933

27

114108

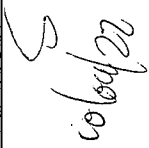
100

AN4-5A

M11055250

10-4-22

→ P40.0

W/O: 57153		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		AN960C406 M100993 1x ANUC5 M11550 6	SD	10-4-20			

Part No: D206-642-311 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 57153



Parent Item: D206-642-311



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Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-6A		Purchased	No			120	Each	1,239.000	12.0000			
											10-4-22 SP	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST356	1239	
112720	39	
<del>112829</del>	300	
112933	300	
113149	600	

AN5-10A	Purchased	No				120	Each	230.0000	4.0000			
											10-4-22 SP	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST337	230	
107013	8	
110363	2	
112314	1	
113149	1	
113524	18	
<del>114056</del>	50	
114199	100	
114227	50	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-11A		Purchased	No			120	Each	93.0000	4.0000			
											10-4-22 SP	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST337	93	
109061	1	
109545	1	
110363	6	
110985	1	
112314	84	

AN960JD10	Purchased	No				120	Each	0.0000	8.0000			
											M114290 10-4-22 SP	
Washer												
AN960JD416	Purchased	No				120	Each	8.0000	25.0000			
											M113708 10-4-22 SP	
Washer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST357	8	
111279	8	

AN960JD516	Purchased	No				120	Each	0.0000	8.0000			
											M113708 10-4-22 SP	
Washer												

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D206-642-311	8124/22	Manufactured	No			120	Each	6.0000	1.0000			
Replacement Skidtube												

## Warehouse Loc Qty Loc Code

### Location

Main Warehouse

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-011

Manufactured No

120

Each

16.0000

1.0000

GHW Modification

## Warehouse Loc Qty Loc Code

### Location

Main Warehouse

FG120

16

39176

2

40442

4

41419

10

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH



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 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
 IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Date: 24/03/2010



Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2652		Manufactured	No			120	Each	363.0000	16.0000			
											10-4-22	
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST021	319	
51531	55	
-53741	30	
56067	234	

D2655	Manufactured	No				120	Each	30.0000	1.0000			
												
Ring												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST463	30	
44295	14	
45738	16	

D3413-1  
 B51586

→ P+U

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W/O: 57153		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		D3413-1 B51586 1x	SP	16-4-22			

Part No: D206-642-311 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57153

Parent Item: D206-642-311

Parent Item Name: Skidtube LH


Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC  
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010


Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2712		Manufactured	No			120	Each	439.0000	10.0000			
											10-4-28	SL
Set Screw												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	50	
29962	50	
Main Warehouse		
ST022	389	
16400	20	
43810	11	
47603	2	
50415	356	

D2932-1	Manufactured	No				120	Each	15.0000	1.0000			
											10-4-28	SL
Saddle LH Out, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST421	15	
52590	12	
53327	3	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2933-1		Manufactured	No			120	Each	14.0000	1.0000			
											10-4-22	SP
Saddle LH In, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST421	14	
52591	11	
53328	3	

D2934		Manufactured	No			120	Each	48.0000	2.0000			
											10-4-22	SP
Saddle Spacer												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	6	
31929	6	
Main Warehouse		
ST031	42	
50376	42	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2935		Manufactured	No			120	Each	63.0000	2.0000			
											10-4-22	SP
Saddle Spacer												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31793

6

Main Warehouse

ST031

57

50211

57

Manufactured No

120

Each

12.0000

1.0000

2  
10-4-22 SP

D2938-1



Saddle LH Out, 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST421

12

48536

3

53331

3

56577

6

1  
/

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 IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Date: 24/03/2010



Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2939-1		Manufactured	No			120	Each	5.0000	1.0000			
											10-4-22	SP
Saddle LH In, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST421	5	
48193	2	
53333	3	

D3407-043		Manufactured	No			120	Each	59.0000	1.0000			
											10-4-22	SP
Tow Ring												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST464	59	
48240	7	
50176	20	
50387	20	
53351	12	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
 IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3456-1		Manufactured	No			120	Each	167.0000	1.0000			
Washer												

10-4-22 SP

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST058	167	
	51653	4	
	54692	163	

1

D3457-1		Manufactured	No			120	Each	107.0000	2.0000			
Washer												

10-4-22 SP

Warehouse	Location	Loc Qty	Loc Code
OFFSHORE	FG	10	
	32409	10	
Main Warehouse	ST059	97	
	45913	45	
	52981	52	

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3		Purchased	No			120	Each	2,086.000	8.0000			
Nut												



16-42223

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST300	2086	
110844	35	
111274	27	
111668	58	
112314	285	
113523	20	
113537	661	
113644	1000	

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			120	Each	2,277.000	12.0000			
<div>8 </div> <div>Nut</div>												



10-4-22 SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST139

119

111827

119

Main Warehouse

ST300

2158

102552

6

104248

6

110507

184

113422

954

114108

1000

9063

8

12

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21043-4		Purchased	No			120	Each	725.0000	1.0000			



Nut



10-4-22-8

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST301	685	
112314	100	
112492	11	
113064	174	
<del>114181</del>	400	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries